

Matt:

Attn. Jim
Thank You Jim

Please find attached the open debit memos / invoices that were supplied to Kurt on 10/18/08. Since then we did receive your check # 549262 for DM 104995, but are still awaiting disposition of the items listed below.

As you can see even with the addition of the two most recent shipments from Kurt there is still an open credit balance due Superior Air Parts, Inc. I would like to request a check for \$13,519.01 at this time.

If you have any questions, feel free to contact me at (972) 829-4601 or Mr. Bill Cannon at (972) 829-4615. I am thanking you in advance for your assistance in this matter.

Best regards,
Jan L. Clemens

Date	Invoice	Part Number	Nomenclature	Qty	Cost	Total Invoice
	103022					
1/15/2007	DM 104329	SL77579-1	360 Balanced Support	(57.00)	47.20	(2,690.40)
5/31/2007	DM 104314	SLC20049	Crankcase Casting - L	(40.00)	288.60	(11,544.00)
5/31/2007	DM 104314	SLC20050	Crankcase Casting - R	(40.00)	290.50	(11,620.00)
5/31/2007	DM 104314	SLC20049	Crankcase Casting - L	(2.00)	288.60	(577.20)
5/31/2007	DM 104314	SLC20049	Crankcase Casting - L	(2.00)	290.50	(581.00)
6/1/2007	DM 104329	SL36800-HDW	360 Crankcase Hardware Kit	(42.00)	117.39	(4,930.38)
8/8/2007	DM 104661	SLC20049	Crankcase Casting - L	(5.00)	315.70	(1,578.50)
8/8/2007	DM 104661	SLC20050	Crankcase Casting - R	(5.00)	313.97	(1,569.85)
10/31/2007	DM 104977	SLC20049	Crankcase Casting - L	(15.00)	314.02	(4,710.30)
10/31/2007	DM 104977	SLC20050	Crankcase Casting - R	(15.00)	315.92	(4,738.80)
3/9/2007	DM 103938	SL76628	Support Assy	(1.00)	282.58	(282.58)
11/19/2008	625934	SLC20051	Crankcase Casting - L	43.00	364.00	15,652.00
11/19/2008	625934	SLC20052	Crankcase Casting - R	43.00	364.00	15,652.00
Total Check Due from Kurt						(13,519.01)